

ICare Home Health LLC

ICare Home Health LLC
(201) 529-1438

Pay Period: From 08/21/2021 to 08/27/2021

Pay Date: 09/03/2021 Voucher No. 16635

Earnings	Department	Rate	Hours	Amount	YTDHrs	YTDAmt
HOURLY	100	13.0000	9.75	126.75	1,390.00	16,510.12
HOURLY	100	13.0000	10.00	130.00	1,390.00	16,510.12
HOURLY	100	13.0000	10.00	130.00	1,390.00	16,510.12
HOURLY	100	13.0000	10.00	130.00	1,390.00	16,510.12
HOURLY	100	13.0000	0.25	3.25	1,390.00	16,510.12
HOURLY-O	100	19.5000	9.75	190.13	1,007.25	17,980.36
T						
HOURLY-O	100	19.5000	9.25	180.38	1,007.25	17,980.36
T						
HOURLY-O	100	19.5000	10.00	195.00	1,007.25	17,980.36
T						
Total Gross Pay		69.00		\$1,085.51	2,397.25	\$35,444.23

Taxes	Exemptions	Addl.	Amount	Year-To-Date
Social Sec.			67.30	2,197.58
Medicare			15.74	513.89
Federal	Single - 2		103.96	3,026.87
PA State	Single - 0		33.33	1,088.14
PN Local	Single - 0		37.43	1,237.65
PA SUI EE			0.65	21.26
Total Taxes			258.41	8,085.39

Net Pay	\$827.10
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Accruals	Beginning Balance	Earned This Period	Used This Period	Ending Balance
PTO	80.00	0.00	0.00	80.00

Direct Deposits	ABA No.	Account No.	Amount
	XXXXXX2306	XXXXXX8370	827.10
Total Direct Deposit			827.10

Important Notes

ICare Home Health LLC

ICare Home Health LLC
(201) 529-1438

Pay Period: From 08/28/2021 to 09/03/2021

Pay Date: 09/10/2021 Voucher No. 16772

Earnings	Department	Rate	Hours	Amount	YTDHrs	YTDAmt
HOURLY	100	13.0000	10.00	130.00	1,430.00	17,030.12
HOURLY	100	13.0000	10.00	130.00	1,430.00	17,030.12
HOURLY	100	13.0000	9.50	123.50	1,430.00	17,030.12
HOURLY	100	13.0000	10.00	130.00	1,430.00	17,030.12
HOURLY	100	13.0000	0.50	6.50	1,430.00	17,030.12
HOURLY-O	100	19.5000	9.50	185.25	1,036.25	18,545.86
T						
HOURLY-O	100	19.5000	9.50	185.25	1,036.25	18,545.86
T						
HOURLY-O	100	19.5000	10.00	195.00	1,036.25	18,545.86
T						
Total Gross Pay		69.00		\$1,085.50	2,466.25	\$36,529.73

Taxes	Exemptions	Addl.	Amount	Year-To-Date
Social Sec.			67.30	2,264.88
Medicare			15.74	529.63
Federal	Single - 2		103.95	3,130.82
PA State	Single - 0		33.32	1,121.46
PN Local	Single - 0		37.43	1,275.08
PA SUI EE			0.65	21.91
Total Taxes			258.39	8,343.78

Net Pay	\$827.11
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Accruals	Beginning Balance	Earned This Period	Used This Period	Ending Balance
PTO	80.00	0.00	0.00	80.00
Direct Deposits	ABA No.		Account No.	
	XXXXXX2306		XXXXXXX8370	
Total Direct Deposit				827.11

ICare Home Health LLC

ICare Home Health LLC
(201) 529-1438

Pay Period: From 09/04/2021 to 09/10/2021

Pay Date: 09/17/2021 Voucher No. 16912

Earnings	Department	Rate	Hours	Amount	YTDHrs	YTDAmt
HHA-HOL	100	19.5000	10.00	195.00	20.00	390.00
HOURLY	100	13.0000	10.00	130.00	1,460.00	17,420.12
HOURLY	100	13.0000	10.00	130.00	1,460.00	17,420.12
HOURLY	100	13.0000	10.00	130.00	1,460.00	17,420.12
HOURLY-O	100	19.5000	10.00	195.00	1,066.25	19,130.86
T						
HOURLY-O	100	19.5000	10.00	195.00	1,066.25	19,130.86
T						
HOURLY-O	100	19.5000	10.00	195.00	1,066.25	19,130.86
T						
Total Gross Pay		70.00		\$1,170.00	2,546.25	\$37,699.73

Taxes	Exemptions	Addl.	Amount	Year-To-Date
Social Sec.			72.54	2,337.42
Medicare			16.97	546.60
Federal	Single - 2		122.54	3,253.36
PA State	Single - 0		35.92	1,157.38
PN Local	Single - 0		40.34	1,315.42
PA SUI EE			0.70	22.61
Total Taxes			289.01	8,632.79

Net Pay	\$880.99
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Accruals	Beginning Balance	Earned This Period	Used This Period	Ending Balance
PTO	80.00	0.00	0.00	80.00

Direct Deposits	ABA No.	Account No.	Amount
	XXXXXX2306	XXXXXX8370	880.99
Total Direct Deposit			880.99

Important Notes

ICare Home Health LLC

ICare Home Health LLC
(201) 529-1438

Pay Period: From 09/11/2021 to 09/17/2021

Pay Date: 09/24/2021 Voucher No. 17050

Earnings	Department	Rate	Hours	Amount	YTDHrs	YTDAmt
HOURLY	100	13.0000	10.00	130.00	1,500.00	17,940.12
HOURLY	100	13.0000	10.00	130.00	1,500.00	17,940.12
HOURLY	100	13.0000	10.00	130.00	1,500.00	17,940.12
HOURLY	100	13.0000	10.00	130.00	1,500.00	17,940.12
HOURLY-O	100	19.5000	10.00	195.00	1,094.75	19,686.61
T						
HOURLY-O	100	19.5000	10.00	195.00	1,094.75	19,686.61
T						
HOURLY-O	100	19.5000	8.50	165.75	1,094.75	19,686.61
T						
Total Gross Pay		68.50		\$1,075.75	2,594.75	\$38,775.48

Taxes	Exemptions	Addl.	Amount	Year-To-Date
Social Sec.			66.70	2,404.12
Medicare			15.60	562.20
Federal	Single - 2		101.81	3,355.17
PA State	Single - 0		33.03	1,190.41
PN Local	Single - 0		37.09	1,352.51
PA SUI EE			0.65	23.26
Total Taxes			254.88	8,887.67

Net Pay	\$820.87
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Accruals	Beginning Balance	Earned This Period	Used This Period	Ending Balance
PTO	80.00	0.00	0.00	80.00

Direct Deposits	ABA No.	Account No.	Amount
	XXXXXX2306	XXXXXX8370	820.87
Total Direct Deposit			820.87

Important Notes

ICare Home Health LLC

ICare Home Health LLC
(201) 529-1438

Pay Period: From 09/18/2021 to 09/24/2021

Pay Date: 10/01/2021 Voucher No. 17180

Earnings	Department	Rate	Hours	Amount	YTDHrs	YTDAmt
HOURLY	100	13.0000	9.00	117.00	1,540.00	18,460.12
HOURLY	100	13.0000	8.75	113.75	1,540.00	18,460.12
HOURLY	100	13.0000	10.00	130.00	1,540.00	18,460.12
HOURLY	100	13.0000	10.00	130.00	1,540.00	18,460.12
HOURLY	100	13.0000	2.25	29.25	1,540.00	18,460.12
HOURLY-O	100	19.5000	7.75	151.13	1,122.25	20,222.87
T						
HOURLY-O	100	19.5000	10.00	195.00	1,122.25	20,222.87
T						
HOURLY-O	100	19.5000	9.75	190.13	1,122.25	20,222.87
T						
Total Gross Pay		67.50		\$1,056.26	2,662.25	\$39,831.74

Taxes	Exemptions	Addl.	Amount	Year-To-Date
Social Sec.			65.49	2,469.61
Medicare			15.32	577.52
Federal	Single - 2		97.52	3,452.69
PA State	Single - 0		32.43	1,222.84
PN Local	Single - 0		36.42	1,388.93
PA SUI EE			0.63	23.89
Total Taxes			247.81	9,135.48
Net Pay				\$808.45

Accruals	Beginning Balance	Earned This Period	Used This Period	Ending Balance
PTO	80.00	0.00	0.00	80.00

Direct Deposits	ABA No.	Account No.	Amount
	XXXXXX2306	XXXXXX8370	808.45
Total Direct Deposit			808.45

ICare Home Health LLC

ICare Home Health LLC

(201) 529-1438

Pay Period: From 09/25/2021 to 10/01/2021

Pay Date: 10/08/2021

Voucher No. 17316

Earnings	Department	Rate	Hours	Amount	YTDHrs	YTDAmt
HOURLY	100	13.0000	10.00	130.00	1,580.00	18,980.12
HOURLY	100	13.0000	10.00	130.00	1,580.00	18,980.12
HOURLY	100	13.0000	10.00	130.00	1,580.00	18,980.12
HOURLY	100	13.0000	9.75	126.75	1,580.00	18,980.12
HOURLY	100	13.0000	0.25	3.25	1,580.00	18,980.12
HOURLY-O	100	19.5000	9.75	190.13	1,151.50	20,793.25
T						
HOURLY-O	100	19.5000	10.00	195.00	1,151.50	20,793.25
T						
HOURLY-O	100	19.5000	9.50	185.25	1,151.50	20,793.25
T						
Total Gross Pay		69.25		\$1,090.38	2,731.50	\$40,922.12

Taxes	Exemptions	Addl.	Amount	Year-To-Date
Social Sec.			67.60	2,537.21
Medicare			15.81	593.33
Federal	Single - 2		105.03	3,557.72
PA State	Single - 0		33.47	1,256.31
PN Local	Single - 0		37.60	1,426.53
PA SUI EE			0.65	24.54
Total Taxes			260.16	9,395.64

Net Pay	\$830.22
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Accruals	Beginning Balance	Earned This Period	Used This Period	Ending Balance
PTO	80.00	0.00	0.00	80.00

Direct Deposits	ABA No.	Account No.	Amount
	XXXXXX2306	XXXXXX8370	830.22
Total Direct Deposit			830.22

Important Notes

ICare Home Health LLC

ICare Home Health LLC

(201) 529-1438

Pay Period: From 10/02/2021 to 10/08/2021

Pay Date: 10/15/2021 Voucher No. 17454

Earnings	Department	Rate	Hours	Amount	YTDHrs	YTDAmt
HOURLY	100	13.0000	10.00	130.00	1,620.00	19,500.12
HOURLY	100	13.0000	9.75	126.75	1,620.00	19,500.12
HOURLY	100	13.0000	10.00	130.00	1,620.00	19,500.12
HOURLY	100	13.0000	7.25	94.25	1,620.00	19,500.12
HOURLY	100	13.0000	3.00	39.00	1,620.00	19,500.12
HOURLY-O	100	19.5000	7.00	136.50	1,177.00	21,290.50
T						
HOURLY-O	100	19.5000	8.50	165.75	1,177.00	21,290.50
T						
HOURLY-O	100	19.5000	10.00	195.00	1,177.00	21,290.50
T						
Total Gross Pay		65.50		\$1,017.25	2,797.00	\$41,939.37

Taxes	Exemptions	Addl.	Amount	Year-To-Date
Social Sec.			63.07	2,600.28
Medicare			14.75	608.08
Federal	Single - 2		89.28	3,647.00
PA State	Single - 0		31.23	1,287.54
PN Local	Single - 0		35.08	1,461.61
PA SUI EE			0.61	25.15
Total Taxes			234.02	9,629.66

Net Pay	\$783.23
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Accruals	Beginning Balance	Earned This Period	Used This Period	Ending Balance
PTO	80.00	0.00	0.00	80.00

Direct Deposits	ABA No.	Account No.	Amount
	XXXXXX2306	XXXXXXX8370	783.23
Total Direct Deposit			783.23

Important Notes

ICare Home Health LLC

ICare Home Health LLC
(201) 529-1438

Pay Period: From 10/09/2021 to 10/15/2021

Pay Date: 10/22/2021 Voucher No. 17595

Earnings	Department	Rate	Hours	Amount	YTDHrs	YTDAmt
HOURLY	100	13.0000	10.00	130.00	1,660.00	20,020.12
HOURLY	100	13.0000	10.00	130.00	1,660.00	20,020.12
HOURLY	100	13.0000	10.00	130.00	1,660.00	20,020.12
HOURLY	100	13.0000	10.00	130.00	1,660.00	20,020.12
HOURLY-O	100	19.5000	10.00	195.00	1,207.00	21,875.50
T						
HOURLY-O	100	19.5000	10.00	195.00	1,207.00	21,875.50
T						
HOURLY-O	100	19.5000	10.00	195.00	1,207.00	21,875.50
T						
Total Gross Pay		70.00		\$1,105.00	2,867.00	\$43,044.37

Taxes	Exemptions	Addl.	Amount	Year-To-Date
Social Sec.			68.51	2,668.79
Medicare			16.02	624.10
Federal	Single - 2		108.24	3,755.24
PA State	Single - 0		33.92	1,321.46
PN Local	Single - 0		38.10	1,499.71
PA SUI EE			0.66	25.81
Total Taxes			265.45	9,895.11

Net Pay	\$839.55
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Accruals	Beginning Balance	Earned This Period	Used This Period	Ending Balance
PTO	80.00	0.00	0.00	80.00

Direct Deposits	ABA No.	Account No.	Amount
	XXXXX2306	XXXXXX8370	839.55
Total Direct Deposit			839.55

Important Notes

ICare Home Health LLC

ICare Home Health LLC
(201) 529-1438

Pay Period: From 10/16/2021 to 10/22/2021

Pay Date: 10/29/2021 Voucher No. 17734

Earnings	Department	Rate	Hours	Amount	YTDHrs	YTDAmt
HOURLY	100	13.0000	10.00	130.00	1,700.00	20,540.12
HOURLY	100	13.0000	10.00	130.00	1,700.00	20,540.12
HOURLY	100	13.0000	9.50	123.50	1,700.00	20,540.12
HOURLY	100	13.0000	10.00	130.00	1,700.00	20,540.12
HOURLY	100	13.0000	0.50	6.50	1,700.00	20,540.12
HOURLY-O	100	19.5000	9.50	185.25	1,234.75	22,416.63
T						
HOURLY-O	100	19.5000	10.00	195.00	1,234.75	22,416.63
T						
HOURLY-O	100	19.5000	8.25	160.88	1,234.75	22,416.63
T						
OLD-HOU-O	100	13.0000	2.00	26.00	2.00	26.00
T						
Total Gross Pay		69.75		\$1,087.13	2,936.75	\$44,131.50

Taxes	Exemptions	Addl.	Amount	Year-To-Date
Social Sec.			67.40	2,736.19
Medicare			15.76	639.86
Federal	Single - 2		104.31	3,859.55
PA State	Single - 0		33.37	1,354.83
PN Local	Single - 0		37.49	1,537.20
PA SUI EE			0.65	26.46
Total Taxes			258.98	10,154.09

Net Pay	\$828.15
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Accruals	Beginning Balance	Earned This Period	Used This Period	Ending Balance
PTO	80.00	0.00	0.00	80.00

Direct Deposits	ABA No.	Account No.	Amount
	XXXXXX2306	XXXXXX8370	828.15
Total Direct Deposit			828.15